

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 9	
2. Amendment/Modification No. P00024		3. Effective Date 2003JUN05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-AHPA GARY DYCIO (586)574-7222 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DYCIOG@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP. 4700 WEST 10TH STREET INDIANAPOLIS, IN. 462223277				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-C-N031	
TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		10B. Dated (See Item 13) 1999JUL01	
Code 73342		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AZ NET INCREASE: \$468,532.00 <div>FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2003SEP30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003JUN05	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-C-N031 MOD/AMD P00024	Page 2 of 9
Name of Offeror or Contractor:		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification, P00024, is to accomplish the following:
 - a. Increase the Level of Effort for CLIN 0019 by 3,600 hours, from 22,704 hours to 26, 304 hours; and
 - b. Extend the period of performance completion dates to 31 Aug 03 for the following CLINS:
 - 1.) X1100 Transmission CLINS:

0011 -- X1100-3B CFSR

 0019 -- X1100-3B STS

 0020 -- X1100-3B CFSR
 - 2.) Various Transmissions CLINS:

0003 -- XT1410 STS (AWCF)

 0004 -- XT1410 STS (OMA)

 0005 -- CD850 STS (AWCF)

 0006 -- CD850 STS (OMA)

 0027 -- M113 STS Trans Recap

 0028 -- XTG411 STS

2. In order to implement these changes:
 - a. Total estimated cost for CLIN 0019 is hereby increased by \$468,532.00, from \$2,910,587.00 to \$3,379,119.00;
 - b. CLIN 0019AD is hereby established in the amount of \$468,532.00 (3,600 hours Level of Effort); and
 - c. Provision F.9, entitled "TIME OF PERFORMANCE", found on Page 8 of this modification, hereby replaces the previous Provision F.9.

3. As a result of the above, total contract value is hereby increased by \$468,532.00, from \$9,082,660.00 to \$9,551,192.00.

4. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>OPTION - STS NOV 2001 - OCT 2002</u></p> <p>NOUN: X1100-3B TRANSMISSION STS SECURITY CLASS: Unclassified</p> <p>NOUN: X1100-3B TRANSMISSION STS</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C "Scope of Work"</p> <p>Beginning Date: 1 Nov 2001 Completion Date: 31 Aug 2003 Level of Effort: 26,304 hours</p> <p>(End of narrative B001)</p> <p>(Deleted narrative B002)</p>			-	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019AA	<p><u>OPTION STS - NOV 2001 - OCT 2002</u></p> <p>NOUN: ATD X1100-3B TRANS STS PRON: 471SSU1147 PRON AMD: 02 ACRN: AV AMS CD: 312065</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C "Scope of Work"</p> <p>Beginning Date: 1 Nov 2001 Completion Date: 31 Aug 2003 Level of Effort: 11,241 hours</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2003</p> <p>\$ 1,426,905.00</p>			<p>Est Cost: \$1,297,231 Cost of Money: - 12,924 Fixed Fee: 116,750 Total Cost: \$1,426,905</p>	<p>\$ 1,426,905.00</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0019AB	<div><div>OPTION STS - NOV 2001 - OCT 2002</div><div><div>NOUN: X1100-3B TRANSMISSION STS</div><div>PRON: J50TSS1147 PRON AMD: 01 ACRN: AW</div><div>AMS CD: NFM001</div><div>FMS CASE IDENTIFIER: EG-B-NFM</div></div><div>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C "Scope of Work"</div><div><div>Beginning Date: 1 Nov 2001</div><div>Completion Date: 31 Aug 2003</div><div>Level of Effort: 7,863 hours</div></div><div><div>(End of narrative B001)</div><div>(Deleted narrative B002)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>DATE</div><div>31-AUG-2003</div></div></div><div>PERF COMPL</div></div><div><div>\$</div><div>998,000.00</div></div></div></div> <div><div>Est Cost:</div><div>\$907,304</div></div> <div><div>Cost of Money:</div><div>_9,039</div></div> <div><div>Fixed Fee:</div><div><u>81,657</u></div></div> <div><div>Total Cost:</div><div>\$998,000</div></div> <tr><td></td><td></td><td></td><td></td><td></td><td>\$_____998,000.00</td></tr>						\$_____998,000.00
					\$_____998,000.00		

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019AC	<div>ATD X1100-3B TRANS STS</div> <div>NOUN: ATD X1100-3B TRANS STS PRON: 471SSU1147PRON AMD: 02ACRN: AV AMS CD: 312065</div> <div>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C "Scope of Work"</div> <div>Beginning Date: 7 Feb 2003 Completion Date: 31 Aug 2003 Level of Effort: 3,600 hours</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-AUG-2003</div> <div>\$485,682.00</div>			<div>Est Cost: \$438,215 Cost of Money: _8,028 Fixed Fee: 39,439 Total Cost: \$485,682</div>	<div>\$485,682.00</div>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019AD	<div>ATD X1100-3B TRANS STS</div> <div>NOUN: X1100-3B TRANS STS PRON: 473SSU3147PRON AMD: 01ACRN: AZ AMS CD: 31206500022</div> <div>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C "Scope of Work"</div> <div>Beginning Date: 6 Jun 2003 Completion Date: 31 Aug 2003 Level of Effort: 3,600 hours</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-AUG-2003</div> <div>\$468,532.00</div>			<div>Est Cost: \$423,736 Cost of Money: _ 6,660 Fixed Fee: 38,136 Total Cost: \$468,532</div>	\$468,532.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 8 of 9
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Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

F.9 TIME OF PERFORMANCE

- F.9.1 The work under this contract for basic CLINS 0003, 0004, 0005 and 0006 shall be performed during the period commencing 1 Jul 99 and continuing through 31 Aug 03.
- F.9.2 The work under this contract for basic CLIN 0028 shall be performed during the period commencing 1 Oct 00 through 31 Aug 03.
- F.9.3 The work under this contract for option CLIN 0025 shall be performed during the period commencing 1 Oct 01 through 6 Jun 03.
- F.9.4 The work under this contract for option CLINS 0011, 0019, 0020 and 0027 shall be performed during the period commencing 1 Nov 01 through 31 Aug 03.

*** END OF NARRATIVE F 024 ***

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0019AD	473SSU3147	AZ 1	\$ 0.00	\$ 468,532.00	\$ 468,532.00
	31206500022	3GAAU1			
			NET CHANGE	\$ 468,532.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AZ	21 32033000035R5R02P31206531E9 S201133SSU31	W56HZV	\$ 468,532.00
NET CHANGE				\$ 468,532.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 9,082,660.00	\$ 468,532.00	\$	9,551,192.00